

**GOVERNMENT OF TELANGANA  
ABSTRACT**

G.A.(Elec.C) Dept., - Summary Revision of Electoral Rolls as the qualifying date – Rationalization of Polling Stations – Updation of data base – CMC personnel deputed to O/o the CEO, Hyd., - An amount of Rs.1,82,030/- TA & DA payment to the Programmers / Asst. Programmers (SLA) of CMC Ltd., from June, 2013 to May, 2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 2030**

**Dated:21.07.2015.**

**Read the following:-**

1. Agreement for the SLA for Technical Manpower for C.E.O., Hyd., Dt.20.09.2007
2. Memo.No.2171/Eles.E/A2/2013-12, Dt.09.10.2013.
3. From the Authorised Signatory of CMC Ltd., Invoice No.CHY1215000153,Dt.21.05.2014.
4. G.O.Rt.842,G.A.(Eles.B) Dept., Dt.15.10.2014.
5. G.O.Rt.No.2194, Finance (EBS.I) Dept., Dt.22.06.2015.

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**ORDER:**

In the reference 4<sup>th</sup> read above an amount Rs.1,82,030/- (Rupees One lakh eighty two thousand and thirty only) sanctioned to M/s C.M.C Ltd., towards TA & DA to the personnel deputed to attend the work at O/o the C.E.O, Hyderabad and the same was not drawn due to administration delay.

2. After careful examination, sanction is accorded for an amount of **Rs.1,82,030/- (Rupees One lakh Eighty two thousand and thirty only)** to M/s CMC Limited, Hyderabad towards Travel Claims (T.A & D.A.) to the Programmers/Asst. programmers (SLA) of CMC Ltd. from June, 2013 to May, 2014 as indicated below duly canceling the orders issued in G.O.Rt. 4<sup>th</sup> read above.

Sl.No.	Description	Amount in Rs.
1.	Charges towards Travel Claims (TA & DA) for the Programmers/Asst. programmers (SLA) of CMC Ltd. From June, 2013 to May, 2014.	1,62,006
2.	Service Tax @ 10.30%	20,024
	Total	1,82,030

3. The expenditure sanctioned in para (2) above shall be debited to the following Head of Account **“2015 - Elections – MH – 106 – Charges for Conduct of Elections to State Legislature – SH. (05) – Legislative Couoncil – 110 Domestic Travel Expenses / 111 Travelling Allowances”** shall be met from out of the funds provided in the ref. 5<sup>th</sup> read above.

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (2) above and credit in favour of **“M/s C.M.C Limited, Hyderabad” A/c No. 0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code : CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bills as per orders issued vide ref.5<sup>th</sup> read above.

6. This order does not require the concurrence of Finance Department as per the orders issued vide ref. 5<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s C.M.C. Limited, Hyderabad.  
The G.A.(Claims.C) Dept., Telangana, Secretariat, Hyd.,  
The Pay and Accounts Officer, Telangana, Secretariat, Hyd.,  
The Director of Treasuries & Accounts, Telangana, Hyd.,  
The Dy.P.A.O., Secretariat Branch, Telangana, Hyd.  
SC/SF

//forwarded::by order//

SECTION OFFICER